Qty:

Date: User: Customer Job Number P.O. Number This Issue Prsht Rev. First Issue Previous Run Written By Checked & Approved By Comment Job Number: Seq. #: 1.0 2.0 3.0

Tuesday, 16/12/2008 7:05:55 AM Chantal Lavoie : CU-DAR001 Dart Helicopters Services

: NC

**Process Sheet** 

**Drawing Name** 

: CABLE ASSEMBLY

: 44097 : 13699 **Estimate Number** 

: 16/12/2008

: Est Rev:A

S.O. No. :

Type

: PURCHASED PARTS

08-12-15 new issue DD verified by:EC

**Part Number Drawing Number**  : D20713 : D2071 REV D(PRELIM)

: N/A Project Number ; PRELIM **Drawing Revision** 

Material

: 23/12/2008 **Due Date** 

1 Um:

Each

**Additional Product** 

IMINARY ISSUE

**Machine Or Operation:** 

Description:

PG



**PURCHASING** 



Comment: PURCHASING

Issue P/O: 78 96

Purchase Part Number: 56V03-42

Possible Supplier: Danco Material release note is required CX08112/14

56V0342



cable



Comment: Qty.:

1.0000 Each(s)/Unit Total:

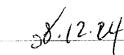
1.0000 Each(s)

cable

PACKAGING 1

PACKAGING RESOURCE #1



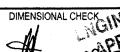




Comment: PACKAGING RESOURCE #1

Recieive & Inspect for Transit Damage Ensure Material Release Note is attached

QC6 4.0





Comment: DIMENSIONAL CHECK

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock with Dart P/N & B/N

Location:





See ATTACH

Page 1

Date: User: Tuesday, 16/12/2008 7:05:55 AM

Chantal Lavoie

**Process Sheet** 

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABLE ASSEMBLY

Job Number: 44097

Part Number: D20713

Job Number:



Seq. #:

Job Completion

Machine Or Operation:

Description:

6.0

QC21



FINAL INSPECTION/W/O RELEASE

09/01/12/

Comment: FINAL INSPECTION/W/O RELEASE



Date

Tuesday, 16/12/2008 7:05:55 AM

User:

Chantal Lavoie

### **Process Sheet**

Customer

: CU-DAR001 Dart Helicopters Services

**Estimate Number** 

Job Number : 44097 : 13699

P.O. Number

This Issue Prsht Rev.

**Previous Run** 

First Issue

Written By

: 16/12/2008

: NC

: //

S.O. No. :

: PURCHASED PARTS Type

**Part Number** 

**Drawing Name** 

: D20713

: PRELIM

: CABLE ASSEMBLY

: D2071 REV D(PRELIM) **Drawing Number** : N/A

Project Number

**Drawing Revision** 

Material **Due Date** 

: 23/12/2008

Qty:

1 Um:

Each

Checked & Approved By

Comment

: Est Rev:A 08-12-15 new issue DD verified by:EC

**Additional Product** 

PRELIMINARY ISSUE

Job Number:



Seq. #:

1.0

Machine Or Operation:

Description:

C208112/16

PG

PURCHASING



Comment: PURCHASING

Issue P/O: 7246

Purchase Part Number: 56V03-42

Possible Supplier: Danco Material release note is required

2.0

56V0342

cable



Comment: Qty.:

Total: 1.0000 Each(s)/Unit

1.0000 Each(s)

cable

3.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1 Recieive & Inspect for Transit Damage Ensure Material Release Note is attached

4.0

QC6

DIMENSIONAL CHECK INEERING APPROVAL



Comment: DIMENSIONAL CHECK

5.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock with Dart P/N & B/N Location:

8.12.24

# **Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
				•					
<del>.</del>					-				
			, to						

Part No:		PAR #:	Fault Category: _		NCR: Yes No	DQA:	Date:	
	Resolution:		Disposition:	•	QA: N/C Closed	d:	Date:	

	WORK ORDER NON-CONFORMANCE (NCR)									
	Description of NC		Corrective Action Section B							
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector			
			•							
					·					
	STEP	STEP Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Action Description	STEP Description of NC Section A Initial Action Description Sign &	STEP Description of NC Section A Corrective Action Section B Verification Section C Section C	STEP Description of NC Section A Initial Action Description Sign & Section C Chief Eng			

NOTE: Date & initial all entries

Date: Usër: 🚡

Tuesday, 16/12/2008 7:05:55 AM

Chantal Lavoie

**Process Sheet** 

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABLE ASSEMBLY

Part Number: D20713

Job Number: 44097

Job Number:

Seq. #:

**Machine Or Operation:** 

Description:

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



POSITIVE RECALL

EFFECTIVE DO COLO

DATE OF COLO

DATE OF

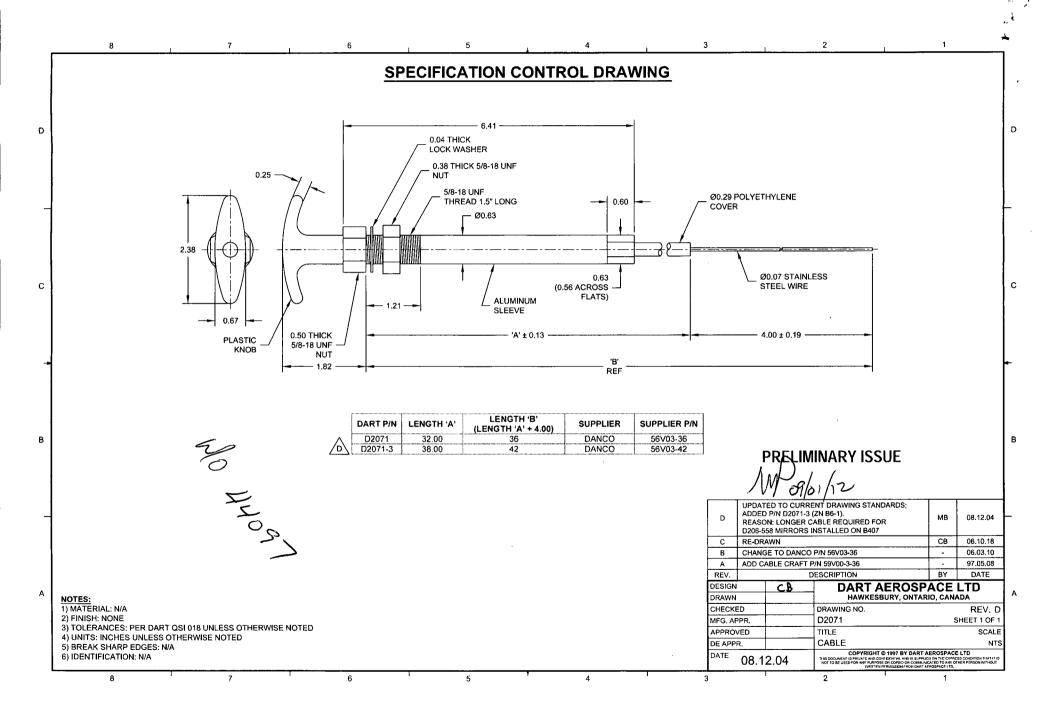
## **Dart Aerospace Ltd**

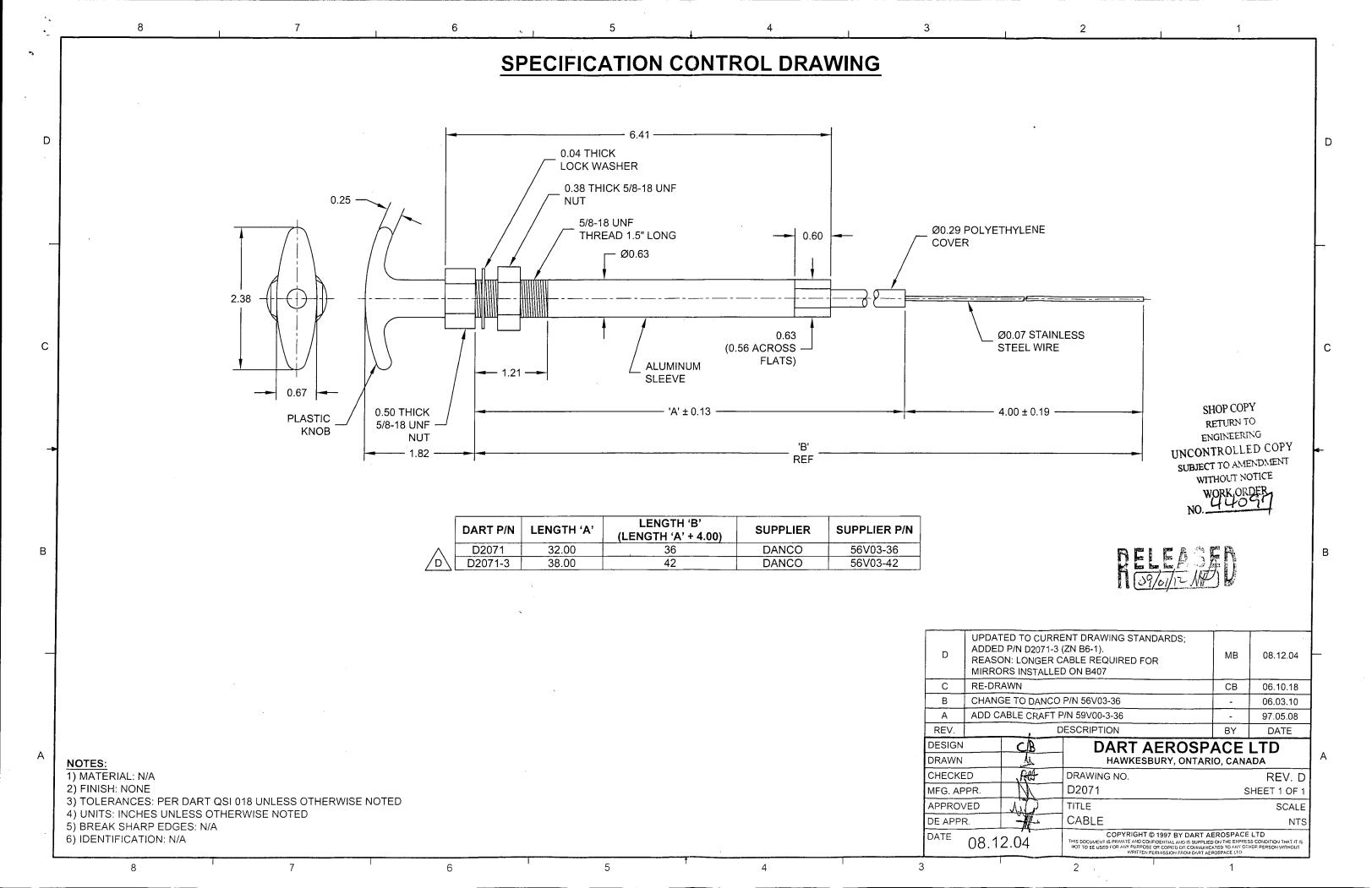
W/O:

DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		·					
Part No	:	PAR #: Fault Category: NC	R: Yes	No <b>DQ</b>	\:	Date:	

WORK ORDER CHANGES

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
DATE	T	Description of NC		Verification	A	T					
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector			
	ate & initial al							*			





#### Marc Bellavance

From:

David Shepherd [dshepherd@dartaero.com]

Sent:

December 23, 2008 6:13 PM

To:

'Marc Bellavance'

Cc:

mpetsche@dartaero.com; 'Harvey Siemens'; 'L Lacelle'

Subject:

Follow Up Flag: Follow up Flag Status:

Completed

Marc,

Received updated DSI 9436 and I agree with the way you have proceeded.

There are a couple of things on page 2 that should be changed, but it shouldn't take you too long.

I will send a fax momentarily.

Linda,

We received the longer D2071-3 cable at Eagle yesterday.

I inspected the cable to the new drawing and it is OK.

I tried to give it to Doug Maki, but he was gone, so I left it with Sean, who appears to be working on that aircraft.

Not sure if I need to sign a work order or what ... just let me know what you need.

David

**From:** David Shepherd [mailto:dshepherd@dartaero.com]

Sent: Saturday, December 13, 2008 11:07 AM

To: 'Marc Bellavance'

Cc: 'Mike Petsche'; 'Harvey Siemens'; 'Sian Willems'; 'Bill Beckett'; 'L Lacelle'

Subject: DSI 9436

Marc.

I don't have any objection to the longer cable. But when I read through DSI 9436, it is not clear to me what we are going to do for the future. Maybe its the Red Bull and Vodka, but my best guess from the way DSI 9436 is written is that the customer must also acquire a DSI 9436-011 kit, either miraculously at the same time he orders the D206-558-041/-043 kit or after he finds out the 2071 cable is too short. I don't think this is acceptable from a customer point of view.

I think we need to either:

- a) include the second cable and grommet in the existing D206-558-041/-043 kits
- b) create new p/n that are specific to 407 (ie. D407-558-045/-047)

This will depend on the following factors:

- a) cost of the new grommet and cable
- b) selling price of the kit
- c) cost of creating 2 new kits
- d) how many kits we sell

Please investigate with Bill/Sian/Linda and update DSI 9436 accordingly.

If we haven't done so already, please ensure the longer cable and grommet have been ordered and have been sent to Harvey's attention in Calgary. I know that the installer (Doug Maki) is eager to get this cable so he can complete the install. Paperwork can follow up afterward.

Thanks.

12/01/2009

### David

No virus found in this outgoing message.

Checked by AVG.

Version: 7.5.552 / Virus Database: 270.9.17/1846 - Release Date: 12/12/2008 6:59 PM

No virus found in this outgoing message.

Checked by AVG.

Version: 7.5.552 / Virus Database: 270.10.0/1862 - Release Date: 12/23/2008 12:08 PM